Manuel A. Arroyo Rivera

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Invoice Month Aril 2023 Invoice #030

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
April 30-2023	Pick up monitor John Romero and the rest of the staff team at different times and take them to the hotel	10	$20	$200.00
April	Gasoline Expense		$50	$50.00
				Total $250.00